

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

In re:

WILLIE J SURGEON JR

Debtor(s)

Case No. 14-43393

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

John V. LaBarge, Jr., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2014.
- 2) The plan was confirmed on 07/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/09/2014.
- 5) The case was dismissed on 11/06/2014.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,669.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,995.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$1,995.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$43.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$93.26
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$136.26</b>
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Attorney fees paid and disclosed by debtor:	\$351.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION CORP	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	14,178.00	15,565.34	15,565.34	1,333.72	417.58
CASH JAR	Unsecured	1,700.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	516.00	515.88	515.88	0.00	0.00
CONSUMER COLLECTION MGMT	Unsecured	178.00	NA	NA	0.00	0.00
ELECTRO SAVINGS CREDIT UNION	Unsecured	700.00	NA	NA	0.00	0.00
ESSE HEALTH	Unsecured	407.13	NA	NA	0.00	0.00
GAMACHE & MYERS PC	Unsecured	822.75	NA	NA	0.00	0.00
GREATER MO IMAGING	Unsecured	159.40	NA	NA	0.00	0.00
INTERNAL REVENUE SERV	Priority	450.00	3,842.73	3,842.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	587.98	587.98	0.00	0.00
MERCY HEALTH SYSTEMS	Unsecured	720.00	1,015.37	1,015.37	0.00	0.00
MERCY HOSPITAL ST LOUIS	Unsecured	136.76	NA	NA	0.00	0.00
METRO IMAGING	Unsecured	99.75	NA	NA	0.00	0.00
METRO IMAGING	Unsecured	58.01	NA	NA	0.00	0.00
MIDWEST HEMORRHOID TREATMEN	Unsecured	433.00	NA	NA	0.00	0.00
MO DEPT OF REVENUE	Secured	1,700.00	1,157.86	1,157.86	75.36	32.08
MO DEPT OF REVENUE	Priority	NA	27.84	27.84	0.00	0.00
MO DEPT OF REVENUE	Unsecured	NA	1.35	1.35	0.00	0.00
MO PAYDAY LOAN	Unsecured	20.00	116.07	116.07	0.00	0.00
OPENSIDED MRI OF ST LOUIS	Unsecured	168.75	NA	NA	0.00	0.00
ORTHOPEDIC SPECIALISTS	Unsecured	94.40	NA	NA	0.00	0.00
ORTHOPEDIC SPECIALISTS	Unsecured	109.80	NA	NA	0.00	0.00
OUR URGENT CARE LLC	Unsecured	38.00	NA	NA	0.00	0.00
PACIFIC BELL TELEPHONE CO	Unsecured	168.73	168.72	168.72	0.00	0.00
PARKSIDE SURGERY	Unsecured	200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	1,125.00	1,125.07	1,125.07	0.00	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	903.00	903.26	903.26	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	492.00	492.22	492.22	0.00	0.00
PRO REHAB	Unsecured	153.25	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	273.08	273.08	273.08	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUEST DIAGNOSTICS	Unsecured	95.68	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	16.89	NA	NA	0.00	0.00
QUICKCLICK LOANS OF MO LLC	Unsecured	3,260.97	3,144.27	3,144.27	0.00	0.00
SOUTHWESTERN BELL TELEPHONE	Unsecured	NA	154.05	154.05	0.00	0.00
SSM RX EXPRESS	Unsecured	21.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	55,328.76	46,042.15	46,042.15	0.00	0.00
WASHINGTON UNIV PHYSICIANS	Unsecured	111.16	NA	NA	0.00	0.00
WASHINGTON UNIV PHYSICIANS	Unsecured	351.96	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,565.34	\$1,333.72	\$417.58
All Other Secured	\$1,157.86	\$75.36	\$32.08
<b>TOTAL SECURED:</b>	<b>\$16,723.20</b>	<b>\$1,409.08</b>	<b>\$449.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,870.57	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,870.57</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$54,539.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$136.26</u>	
Disbursements to Creditors	<u>\$1,858.74</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,995.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2015

By: /s/ John V. LaBarge, Jr.

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.